Fall 2014 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD0787 Reclamation District No. 0787 Fair	Overall LMA Rating	Total LMA Miles						
	A	4.45						
Rated Item		Maintena	nce Deficiancy		Enforc	Enforcement		System scence
Rateu item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Encroachments					2.40			
Flood Preparedness & Training	0.04		0.04	0.90%				
Supplemental								
USACE Erosion Survey	0.02		0.02	0.45%				
DWR UCIP Field Study					0.01			
LMA Totals:	0.06	0.00	0.06	1.35%	2.41	0.00	0.00	0.00

LMA District Cover Sheet

Fall 2014 Levee Inspection Results

Reclamation District No. 0787 Fair

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			A	
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating.
FALL INSPECTIONS: The overall maintena	d using the same crite ance rating shown abo	ria in the spring and in ve is based on operati	the fall.	ficiencies identified
Comments				

Unit Cover Sheet

Fall 2014 Levee Inspection Results

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles
Unit No. 01 Colusa Basin Drain	Left	4.45

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	03/25/2014 - 03/25/2014		10/17/2014 - 10/17/2014	
DWR Inspector	John Williamson		Clay Thomas	
Accompanied By	Marty Stripling River Gardens Farm		Marty Stripling River Gardens Farm	
	Roger Cornwell Rivergarden Farms RD 787		Roger Cornwell Rivergarden Farms RD 787	

Summer & Winter Inspections -

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2014

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/17/2014 10/17/2014	Clay Thomas

LM Start		Rating **	Α	Issue No.		7	
LM End		Issue Type +	Ma	Location *		N/A	
Catagory	Category Earthen Levee			GPS La	atitud	e/Longitude	
Calegory			Start		End		
Item		cy Supplies &			0		0
пеш	Equipmer	nt			0		0
DWR ID	DWR_RD0	787_01_s _ 201	13_7				
		Action/	Comme	nts			

Inspector Comments: RD 787 shares flood resources with RD 108 with a stockpile of flood response materials.

LM Start		Rating **	Α	Issue No.		8	
LM End		Issue Type +	Ma	Location *		N/A	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item		ons & Maintenance			0		0
пеш	Manuals				0		0
DWR ID	DWR_RD0	787_01_s _ 201	13_8				
		Action/	Comme	nts			

Inspector Comments: RD 787 is current with Owner's, O&M manuals.

LM Start		Rating **	М	Issue No.		10	
LM End		Issue Type +	Ма	Location *		N/A	
Category Earthen Levee			GPS Latitude/Longitude				
Calegory				Start		End	
Item	Flood Pre	paredness &	aredness & Training		0		0
item				0		0	
DWR ID	DWR_RD0	787_01_s _ 201	12_10				
	Action/Comments						

Inspector Comments: RD 787 works jointly with RD 108 on training and flood response.

No Photos

No Photos

No Photos

* Location

LS: Land Side N/A: Not Applicable WS: Water Side

** Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected

+ Issue Type
Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2014

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/17/2014 10/17/2014	Clay Thomas

LM Start	0.00	Rating **	Α	Issue No. 6			
LM End	4.40	Issue Type +	Ma	Location *	Location * WS		
Catagony	Earthen Levee				atitud	le/Longitude	
Calegory				Start		End	
Item	Vegetatio	Vegetation			0		0
item					0		0
DWR ID DWR_RD0787_01_f _ 2014_6							
	Action/Comments						

Control annual grass and weeds on the levee slopes and easements.



This is the water side levee slope, vegetation exist beyond 20 feet of the crown but does not block visibility. Fall 2014. Levee mile 0.78.

LM Start	0.00	Rating **	Α	Issue No.		9	
LM End	4.40	Issue Type +	Ma	Location *		LS	
Category	GPS La	atitud	le/Longitude				
Category		Start		End			
Item	Vegetatio	n			0		0
пеш					0		0
DWR ID	DWR_RD0	787_01_f _ 201	4_9				
Action/Comments							
Control an	nual arace	and weeds o	n the lev	ee slones a	and a	eacomonte	

Control annual grass and weeds on the levee slopes and easements.

Photo 1 of 1 : FA_2014_RD0787_212_9_20141106_00011.jpg



Levee mile 0.78, land side vegetation. Fall 2014.

Levee Inspection Report By Mile - Fall 2014

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/17/2014 10/17/2014	Clay Thomas

LM Start	0.05	Rating **	M	Issue No.		3	
LM End	0.05	Issue Type +	En	Location *		LS	
Category Supplemental			GPS Latitude/Longitude				
Calegory			Start		End		
Item	DWR UC	P Field Study		38.79915	9 °	38.799159	۰
пеш				-121.72587	4 °	-121.725874	۰
DWR ID	DWR_RD0	787_01_f _ 201	4_3		·		

No Photos

Action/Comments

Inspector Comments: FS_ID:37585

EP_NO: 9392

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection

of structure.

FIELD_STRUCT_DESC: 36-inch concrete pipe through the levee 17.0 feet below the crown. Slide gate in 36-inch standpipe on the waterward side (App. 9392 - River Garden Farms). 24-inch pipe from standpipe to pump house mounted on steel structure in channel. Pump and 24-inch steel pipe installed on the waterward side, 1962 (App. 3878 - river Garden Farms)

FS Date: 6/10/2014

LM Start	0.39	Rating **	М	Issue No.		1	
LM End	0.39	Issue Type +	Ma	Location *		WS	
Category	Suppleme	ental	GPS Latitude/Longitude			e/Longitude	
Calegory				Start End		End	
Item	USACE E	rosion Survey	/	38.7959	31 °	38.795268	,
пеш				-121.7306	27 °	-121.732566 '	,
DWR ID	D DWR_RD0787_01_f _ 2014_1						
Action/Comments							

Inspector Comments: 2011 - Large scallops throughout the entire reach. Toe scour due to tree pop-outs, resulting in a steepening slope. The reduced resistive forces plus clay levee may increase the loading. Additional erosion due to human use. 2013: Site is part of the extended inventory, last inspected 2011. [2013 Site ID: CBD_0-5_L]

No Photos

* Location N/A: Not Applicable LS : Land Side WS : Water Side

A : Acceptable M : Minimally A : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Fall 2014

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/17/2014 10/17/2014	Clay Thomas

LM Start	0.66	Rating **	М	Issue No.		2
LM End	0.66	Issue Type +	Ма	Location *		WS
Category			GPS Latitude/Longitude			
Calegory				Start End		End
Item	USACE E	rosion Survey	′	38.7954	86 °	38.796225 °
пеш				-121.7356	47 °	-121.738902 °
DWR ID DWR_RD0787_01_f _ 2014_2						
		Action/	Comme	nts		

Inspector Comments: 2011 - Large scallops throughout the entire reach. Toe scour due to tree pop-outs, resulting in a steepening slope. The reduced resistive forces plus clay levee may increase the loading. 2013: Site is part of the extended inventory, last inspected 2011. [2013 Site ID: CBD_0-9_L]

No Photos

LM Start	1.57	Rating **	М	Issue No.		13	
LM End	2.71	Issue Type +	En	Location *	LS		
Catagory Earthen Levee			GPS Latitude/Longitude				
Calegory	Category			Start		End	
Item	Encroachments			38.801794 °		38.809506°	
пеш				-121.7502	04 °	-121.768979 °	
DWR ID	DWR_RD0	787_01_s _ 201	12_13				
Action/Comments							
Ditch							

LM Start	1.57	Rating **	М	Issue No.	13 (cont)
LM End	2.71	Issue Type +	En	Location *	LS



Agricultural ditch runs along landside the distance of the district.

Photo 2 of 3: FA_2014_RD0787_212_13_20141014_00005.jpg



A view of the agricultural ditch in the fall of 2011.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Maintenance Deficiancy
M: Minimally Acceptable C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable M: N: Not Inspected/Rated Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2014

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/17/2014 10/17/2014	Clay Thomas

LM Start	1.57	Rating **	М	Issue No.		13 (cont)
LM End	2.71	Issue Type +	En	Location *		LS
Category Earthen Levee			GPS La	atitud	e/Longitude	
Calegory	Category			Start		End
Item	Encroachments			38.8017	94 °	38.809506 °
пеш				-121.7502	04°	-121.768979 °
DWR ID	DWR ID DWR_RD0787_01_s _ 2012_13					
		Action/	Comme	nts		
Ditch						

Photo 3 of 3: FA_2014_RD0787_212_13_20141014_00006.jpg



The agricultural ditch runs along the toe of the levee. Spring 2014

LM Start	2.81	Rating **	С	Issue No.		4
LM End	2.81	Issue Type +	Ma	Location *		LS
Category Earthen Levee			GPS La	atitud	le/Longitude	
				Start		End
Item	Animal Co	ontrol		38.8105	08 °	38.810508 °
item				-121.7706	02 °	-121.770602 °
DWR ID DWR_RD0787_01_s _ 2014_4						
		Action/	Comme	nts		

Exterminate rodents and backfill and compact or grout burrows.

No Photos

LM Start	3.11	Rating **	М	Issue No.		14
LM End	4.37	Issue Type +	En	Location *		LS
Category Earthen Levee			GPS La	atitud	le/Longitude	
				Start		End
ltom	Encroachments			38.8129	63 °	38.822302 °
Item			-121.7748	80°	-121.795295 °	
DWR ID	DWR_RD0	787_01_s _ 201	2_14			
		Action/	Comme	nts		
Ditch						





Ditch along landside toe.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable N: Not Inspected/Rated M: Maintenance Deficiancy Ob: Design & System Obsolescence
D: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2014

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.45	10/17/2014 10/17/2014	Clay Thomas

LM Start	3.11	Rating **	М	Issue No.		14 (cont)
LM End	4.37	Issue Type +	En	Location *	LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Encroachments			38.8129	63 °	38.822302 °
пеш				-121.7748	80°	-121.795295 °
DWR ID	/R ID					
		Action/	Comme	nts		
Ditch						

LM Start	3.11	Rating **	М	Issue No.	14 (cont)
LMC	4 27	Iceua Typa +	En	Location *	1.0



A current view of the agricultural ditch photo taken in fall of 2011.

Photo 3 of 3: FA_2014_RD0787_212_14_20141014_00009.jpg



The agricultural ditch runs along the toe of the levee slope. Spring 2014